## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Welfare Departments – Post Metric Scholarships and fee reimbursement to students through Online System – Study of accounting and auditing procedures – Consultation Fee of Rs.3,01,500 – Sanctioned – Orders – Issued.

## FINANCE (DMC) DEPARTMENT

G.O.Rt.No. 4738 Dt.18-11-2010.

- 1. Letter No.7686/511/BG.IV/2009, Finance (BG.IV) Department, dt. 19.12.2009.
- 2. Letter from M/s Narsimha Murthy, & Co., Cost Accountants, dt. 15.3.2010.
- 3. G.O.Rt.No.2488, Finance (DMC) Department, dt. 11.5.2010.
- 4. Letter from M/s Narsimha Murthy, & Co., Cost Accountants, dt. 28.9.2010.

\*\*\*

## ORDER:

In the letter 1<sup>st</sup> read above, M/s. Narasimha Murthy & Co., Consultant, Finance Department has been requested to examine the accounting and auditing procedures relating to sanction of Scholarships through online system, besides ay other operational issues on pilot basis in few districts and submit its report.

In the letter 2<sup>nd</sup> read above, M/s. Narasimha Murthy & Co., have stated that the study has been taken up in few selected offices in Hyderabad, Rangareddy, Visakhapatnam and Chittoor districts. The said company has requested for sanction of Rs.5.00 lakhs plus applicable service tax towards consultation fee and also requested to sanction and arrange 50% cost of the study, in advance.

Accordingly an amount of Rs.2.50 lakhs towards 50% cost of the study to M/s. Narasimha Murthy & Com., has been sanctioned vide G.O. 3<sup>rd</sup> read above.

In the reference 4<sup>th</sup> read above, M/s. Narasimha Murthy & Co., have stated that the task of studying the online system of sanctioning post metric scholarships on pilot basis in few districts covering SC, ST, BC & Minorities beneficiaries and requested for sanctioned of balance amount together with service tax for Rs.3,01,500/-.

After examining the matter, sanction is hereby accorded for payment of balance amount of Rs.3,01,500/- (i.e., Rs.2,50,000/- + Service Tax @ 10.30% of Rs.51,500/-) to M/s. Narasimha Murthy & Company.

The above expenditure sanctioned shall be debited to MH-2052 Secretariat General Services – MH.090 – Secretariat, SH(06) Finance Department – 280-Professional Services-284-Other Payments.

The Assistant Secretary to Government, Finance (Claims) Department is requested to prefer the above claim with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and arrange to issue cheque to M/s. Narasimha Murthy & Company.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHARA SECRETARY TO GOVERNMENT (IF)

To

M/s. Narasimha Murthy & Company, Cost Accountants, 3-6-365, Pavani Estate,

Y.V. Rao Mansion, Himayatnagar, Hyderabad – 500029.

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Hyderabad.

The Finance (Claims) Department.

The Finance (OP.II) Department.

Copy to: The Accountant General, A.P., Hyderabad.

SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER